

RQ-2

December 14, 2014

BRADLEY T. CRATE, TREASURER FRIENDS OF NAN HAYWORTH P.O. BOX 511 CHESTER, NY 10918

Response Due Date 01/20/2015

IDENTIFICATION NUMBER: C00466490

REFERENCE: 30 DAY POST-GENERAL REPORT (10/16/2014 - 11/24/2014)

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 3 item(s):

- 1. Line 11(c) of the Detailed Summary Page of your report discloses a total of \$53,900.00 in contributions from other political committees. The sum of the entries itemized on Schedule A, however, indicates the total to be \$53,500.00. These amounts should be the same. Please amend your report to clarify the discrepancy. (11 CFR § 104.3(a) and (b))
- 2. Schedule A of your report indicates that your committee may have failed to file one or more of the required 48-hour notices regarding "last minute" contributions received by your committee after the close of books for the 12 Day Pre-General Report (see attached). A principal campaign committee must notify the Commission, in writing, within 48 hours of any contribution of \$1,000 or more received between two and twenty days before an election. These contributions are then reported on the next report required to be filed by the committee. To ensure that the Commission is notified of last minute contributions of \$1,000 or more to your campaign, it is recommended that you review your procedures for checking contributions received during the aforementioned time period. The failure to file 48-hour notices may result in civil money penalties or legal enforcement action. (11 CFR § 104.5(f))
- **3.** Your committee filed a 48-hour notice disclosing a "last minute" contribution from Gerard H. Killenberger on 10/23/14. This contribution does not appear on a Schedule A of this report. Please amend your report to include

## FRIENDS OF NAN HAYWORTH

Page 2 of 2

this contribution or provide an explanation of this apparent discrepancy. (11 CFR  $\S 104.3(a)(4)(i)$ )

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended.

If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1154.

Sincerely,

Jill Sugarman

Sr. Campaign Finance & Reviewing Analyst

**Reports Analysis Division** 

Jel Sugarman

## Missing 48-Hour Notices Friends of Nan Hayworth (C00466490)

Contributor Name	Date	Amount	Election
Kilgallon, John	10/23/14	\$1,000.00	G2014
Gulati, Rajan*	10/26/14	\$2,500.00	G2014
*A 48-Hour Notice for this contributor only disclosed a contribution of \$1,000.00.			